Cabinet for Health and Family Services

User ID: vzhgpr

Department for Medicaid Services



Run Time: 11:18:29 PM

KY Data Warehouse Weekend Update

Week Ending: 12/21/2012

Week Ending: 12/14/2012

CV

CV

Ν

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	31,796	\$4,545,439.90
	CA	Υ	828	\$82,943.04
	СО	N	115,269	\$10,466,028.26
	CV	N	31,796	\$(4,521,542.34)
	CV	Υ	828	\$(158,490.24)
			•	
Institutional	CA	N	770	\$1,454,263.08
	CA	Υ	13	\$19.80
	СО	N	22,242	\$13,475,670.45
	CV	N	770	\$(1,905,448.47)
	CV	Υ	13	\$(24,686.49)
			•	
Dental	CA	N	11	\$1,868.40
	CA	Υ	460	\$80,450.18
	СО	N	435	\$40,203.92
	CV	N	11	\$(4,608.50)
	CV	Υ	460	\$(97,359.28)

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	6,805	\$0.00
	СО	N	151,596	\$2,495,539.89

FFS Claims:	Source Code	History Only	Claim Count	Paid Amount
Professional	CA	N	1,430	\$298,156.40
	CA	Υ	387	\$97,664.42
	CO	N	136,574	\$20,614,468.27
	CV	N	1,429	\$(410,766.28)
	CV	Υ	388	\$(142,698.77)
			•	
Institutional	CA	N	848	\$1,479,957.27
	CA	Υ	86	\$6,875.65
	CO	N	22,686	\$21,552,739.01

Dental	CA	N	2	\$0.00
	CA	Y	298	\$65,307.55
	СО	N	524	\$34,783.37
	CV	N	2	\$(70.00)
	CV	Υ	298	\$(75,491.65)

848

86

Pharmacy Claims:	Source Code	History Only	Claim Count	Paid Amount
Pharmacy	CA	N	6,805	\$0.00
	CO	N	151,596	\$2,495,539.89

\$(1,924,285.57)

\$(34,014.88)

Run Time: 11:18:29 PM

Cabinet for Health and Family Services

Department for Medicaid Services

Encounters:	Claim Count	Paid Amount
Institutional	28,650	\$13,903,670.68
Professional	277,511	\$12,708,184.99
Dental	14,596	\$2,370,383.42
Pharmacy	152,570	\$5,022,120.98

Capitations:	Claim Count	Paid Amount
Passport Capitation	0	\$0.00
NET Capitation	0	\$0.00
KenPAC Capitation	0	\$0.00
Lockin Capitation	0	\$0.00
MCO Capitation	0	\$0.00

	Member In:	Count	
FFS			
	Comprehensive Choices	23,902	
	Family Choices	474	
	Global Choices	4,694	
	Medicare	77,565	
	Optimum Choice	9,936	
	Total:	116,571	
Passport		170,724	
MCO			
	CoventryCares	198,550	
	Kentucky Spirit	135,002	
_	WellCare	203,833	
	Total:	537,385	
_		Grand Total:	824,680

Encounters:	Claim Count	Paid Amount
Institutional	126,902	\$42,246,023.17
Professional	486,528	\$29,279,602.04
Dental	31,806	\$4,739,679.38
Pharmacy	490,687	\$15,649,101.91

Capitations:	Claim Count	Paid Amount	
Passport Capitation			\$0.00
NET Capitation			\$0.00
KenPAC Capitation			\$0.00
Lockin Capitation			\$0.00
MCO Capitation			\$0.00

	Members In:	Count	
FFS			
	Comprehensive Choices	23,982	
	Family Choices	469	
	Global Choices	4,553	
	Medicare	77,564	
	Optimum Choice	10,026	
	Total:	116,594	
Passport		170,693	
MCO			
	CoventryCares	198,494	
	Kentucky Spirit	134,933	
	WellCare	203,759	
	Total:	537,186	
		Grand Total:	824,473

User ID: vzhgpr

Run Date: 12/23/2012

Run Time: 11:18:29 PM

Cabinet for Health and Family Services

User ID: vzhgpr

Department for Medicaid Services

Paid Claims Missing:	Count FFS	Count ENC
COS	0	0
Member County	0	0
Member ID	0	0
Member Program Code	0	644
Member Program Status	0	644
Provider ID	0	0
Fund Code	0	661

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	29,165	\$6,294,035.30
EXPENDITURES	503	\$23,555,439.78

Paid Claims Missing:	Count FFS	Count ENC
cos	0	0
Member County	0	0
Member ID	0	0
Member Program Code	9	480
Member Program Status	9	480
Provider ID	0	0
Fund Code	14	561

Other Transactions:	COUNT	Paid Amount
ACCOUNTS RECEIVABLES	1,345	\$4,090,384.78
EXPENDITURES	120	\$4,986,165.13